Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Sand Island Treatment Center	CHAPTER 98
Address: 1240 Sand Island Access Road, Honolulu, Hawaii 96819	Inspection Date: August 5, 2019 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following: A complete record of each medication utilized by the resident; FINDINGS Resident #1 – Physician ordered "IBU 400mg 1 tab QID PRN" & "Claritin 10mg 1 tab PO QD PRN" on 4/24/2019. Physician order without as needed (PRN) indication for aforementioned medications.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion
\boxtimes	§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which	PART 2	Date
	contain the following:	<u>FUTURE PLAN</u>	
	A complete record of each medication utilized by the resident;	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT	
	FINDINGS Resident #1 – Physician ordered "IBU 400mg 1 tab QID PRN" & "Claritin 10mg 1 tab PO QD PRN" on 4/24/2019.	IT DOESN'T HAPPEN AGAIN?	
	Physician order without PRN indication for aforementioned medications.		

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following: A complete record of each medication utilized by the resident; FINDINGS Resident #1 – Physician ordered "Hydroxyzine 50mg 1 cap PO BID PRN increased anxiety" on 4/24/2019. Medication label on medication bottle does not match medication order. PRN indication not on medication label.	PLAN OF CORRECTION PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following: A complete record of each medication utilized by the resident; FINDINGS Resident #1 – Physician ordered "Hydroxyzine 50mg 1 cap PO BID PRN increased anxiety" on 4/24/2019. Medication label on medication bottle does not match medication order. PRN indication not on medication label.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	Date

Licensee's/Administrator's Signature:	
Print Name:	
Date:	